Deviation Awards 2024/25

The following awards were made during the 2023/24 financial year:

	Company Name	Order Number:	Description:		2024/2025 Awarded Amount	Description of award	Reason	Creditor Number
1	SECURITY CONSORTIUM SA	10676	GAURDING SERVICES AUG 2024 (AMENDED 02/10/2024 BY AAS)	R	**10 676,00**	**Rates as per T25 of 2023/24 - Total unknown. Recorded amount as per order processed**	Exceptional Case	11241
		10682	OUTSTANDING PAYMENT ALARM MONITORING	R	**10 682,00**	**Rates as per T25 of 2023/24 - Total unknown. Recorded amount as per order processed**		
		10690	ALARM MONITORING & RESPONSE SEPT 2024	R	**10 690,00**	**Rates as per T25 of 2023/24 - Total unknown. Recorded amount as per order processed**		
		10692	MUNICIPAL SITES GUARDING SEPTEMBER 2024	R	**10 692,00**	**Rates as per T25 of 2023/24 - Total unknown. Recorded amount as per order processed**		
2	FYNBOS FORUM	10678	Funbos Forum	R	**4 950,00**		Sole Supplier	8143
3	DG INCENTIVES PTY LTD	10679	PAYMENT RELOADING NE54029 FRANKING MACHINE	R	**10 000,00**		Sole Supplier	10531
4	SYNTELL (PTY) LTD	10680	PAID VIOLATIONS AUGUST	R	**10 680,00**	**R198.00 per paid fine - Total Unknown. Recorded amount as per order processed**	Exceptional Case	3860
		10681	PAID VIOLATIONS SEPTEMBER 2024	R	**4 183 159,50**	**R198.00 per paid fine - Total Unknown. Recorded amount as per order processed**		
		10689	PAID VIOLATIONS JULY 2024	R	**10 689,00**	**R198.00 per paid fine - Total Unknown. Recorded amount as per order processed**		
		10699	PAID VIOLATIONS OCT 2024	R	**10 699,00**	**R198.00 per paid fine - Total Unknown. Recorded amount as per order processed**		
		10701	PAID VIOLATIONS NOVEMBER 2024	R	**10 701,00**	**R198.00 per paid fine - Total Unknown. Recorded amount as per order processed**		
5	DEON & CARINA BOSHOFF	10684	Concilium office_1 Oct 24 till 31 Jan 25	R	**169 093,88**		Exceptional Case	5468
6	NOBLE SPECTATUS FUND 4	10685	Customer office_1 Oct 24 till 31 Jan 25	R	**858 759,36**		Exceptional Case	9855
7	HASLER BUSINESS SYSTEMS (PTY) LTD	10686	ANNUAL MAINTENANCE CHARGE - NE50429 FRANKING MACHINE	R	**6 313,06**		Sole Supplier	6692
8	B&V CONTRACTORS (PTY) LTD	10691	TEMPORARY REPAIR WORK AT THE SEWER MANHOLE IN THE MIDDLE OF THE INTERSECTION BETWEEN LONG AND UNION STREET	R	**33 896,25**		Emergency	3341
9	NETSTAR(PTY)LTD	10696	oct netstar	R	**10 696,00**	**R 80 000.00 per month - Total Unknown. Recorded amount as per order processed**	Exceptional Case	10837
10			CPD Training-Root Cause identification[online]					

THE INSTITUTE OF INTERNAL AUDITORS SOUTH AFRICA	10703	CPD Training-Conducting an Audit from Cradle to Grave[online] CPD Training:How to review Financial Statements for Internal Auditors[online]	**R**	**57 051,80**	Sole Supplier	7732
			R	**5 419 428,85**		

Awarded Deviations			
Execptional Cases	**5**	R	5 307 217,74
Emergency	**1**	R	33 896,25
Sole Supplier	**4**	R	78 314,86
Total		**R**	**5 419 428,85**